

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TONY HOOVER

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Case No.: 07-05894

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2007.
- 2) This case was confirmed on 05/31/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/07/2008, 12/11/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2007, 08/04/2008, 04/07/2010.
- 5) The case was dismissed on 05/20/2010.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,400.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 36,700.00
Less amount refunded to debtor	\$ 2,195.00
<b>NET RECEIPTS</b>	<b>\$ 34,505.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,459.35
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,959.35

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BALABAN FURNITURE	SECURED	2,000.00	1,500.00	1,500.00	1,392.22	219.28
MONTEREY FINANCIAL	SECURED	1,700.00	1,600.00	1,600.00	1,413.76	248.67
NUVELL CREDIT CO LLC	OTHER	NA	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	17,000.00	32,124.97	32,124.97	15,526.06	10,471.66
IL STATE DISBURSEMEN	PRIORITY	13,200.00	17,483.76	17,483.76	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
TERASIA HOOVER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,400.00	5,709.74	5,709.74	.00	.00
SOUTHWEST CREDIT	UNSECURED	75.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	100.00	297.20	297.20	.00	.00
CAPITAL ONE	UNSECURED	490.00	595.75	595.75	.00	.00
CAPITAL ONE	UNSECURED	480.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	230.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	620.00	NA	NA	.00	.00
BUREAU OF COLLECTION	UNSECURED	730.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,130.00	1,490.00	1,490.00	.00	.00
ACS COLLEGE LN CORP	UNSECURED	400.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,480.00	1,503.50	1,503.50	.00	.00
HOLLYWOOD ENTERAINME	UNSECURED	50.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	245.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,125.00	1,346.18	1,346.18	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	795.00	NA	NA	.00	.00
UIC PHYSICIANS GROUP	UNSECURED	20.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	240.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	5,050.62	3,284.07	.00	.00
MONTEREY FINANCIAL	UNSECURED	NA	5.08	5.08	.00	.00
IL STATE DISBURSEMEN	UNSECURED	NA	2,848.57	2,848.57	.00	.00
ISAC	UNSECURED	NA	437.16	437.16	.00	.00
STEFANS STEFANS & ST	PRIORITY	NA	.00	274.00	274.00	.00
ILLINOIS DEPT OF REV	PRIORITY	.00	765.36	765.36	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	.00	1,377.41	1,377.41	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	32,124.97	15,526.06	10,471.66
All Other Secured	<u>3,100.00</u>	<u>2,805.98</u>	<u>467.95</u>
<b>TOTAL SECURED:</b>	35,224.97	18,332.04	10,939.61
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	17,483.76	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,323.43</u>	<u>274.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	21,807.19	274.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,610.59	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,959.35
Disbursements to Creditors	\$ 29,545.65
<b>TOTAL DISBURSEMENTS:</b>	\$ 34,505.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.